

## Oops... an error has occurred!

We're having trouble connecting to Expensify. Please check your network connection and try again.

Closed

ID: 61030799

Policy: Randall's Expenses

# Randall's Expenses #61030799

\$225.55



#### Office Supplies - \$225.55

DATE	MERCHANT		TOTAL
May 7	FedEx	≣]1	\$225.55

\$225.55

### **Report History & Comments**

May 14 at 9:28 AM UTC-04:00

You created this report

May 14 at 9:29 AM UTC-04:00

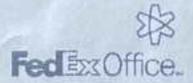
You submitted this report (automatically closed due to submit-only policy) to rsimons@bdconnect.com

### **Receipt Thumbnails**



Date: May 7
Merchant: FedEx
Total: \$225.55
Category: Office Supplies

### Documents



Address:

132 S MAIN ST NEWARK

Locations Device ID: DE 19711 ILUX -BTC02 940263352978

FedEx Ground

Transaction:

392578378598 (S) 392578378602 (90)

392578378613 Total Declared Value: Total Weight: 25.20 lb

Recipient Address:

KENDRA CHATBURN 73 DREXEL BROOK DR APT #3

Drexel Hill, PA 19026 2028676723

Scheduled Delivery Date 5/7/2020

Pricing option: STANDARD RATE

Package Information: Your Packaging

Mes	Versitotos:	00/10	Dies:
	(10)	(250)	(10)
till	5.10.151	00	37 x 32 x 13
1	15 00	.00	30 x 15 h 15
100	5.10 (5)	.00	18 x 10 x 7

Standard- Small, 12x12x18 790363010647 Std - Double Wall Board 48x60

\$8,99 \$58.00

2 (T) 790363461791 Shipment subtotal: Merchandise taxable subtotal:

\$158.56 \$66.99

Total Due:

\$225.55 \$225,55

(S) CreditCard:

8 a Upight entered Renyelly

5 o Weight rend from scale

Tim Taxable item

Subject to additional charges, See FedEs Service Guide at fodex.com for details. All merchandige sales final, FedEx disclaims all serrenties. express or teolied, including, without limitation. the implied verrenties of merchantability and fitness For a particular purpose. This packeting said 'es is' with all faults. By paying for and accepting this sackesing, you eares to release and hold fedEx heraless for any claims, suits, missutes or causes of action relating to this packaging as well as any